### State of Washington Schedule of Expenditures of Federal Awards Note G:

For the Fiscal Year Ended June 30, 2003 (Expressed in Whole Dollars)

## **Supplemental Information - Annual Loan Activity and Outstanding Loan Balances**

Federal Catalog No.	Federal Program Title	Fiscal Year Activity	June 30, 2003 Outstanding Loan Balances
University	of Washington (Agency 360)		
84.038	Federal Perkins Loan Program	11,499,038	47,471,528 <b>s</b>
84.268	Federal Direct Student Loans	121,624,728 <b>s</b>	0
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	1,489,936	7,686,009 <b>s</b>
93.364	Nursing Student Loans	331,577	1,295,252 <b>s</b>
	University of Washington Total	134,945,279	56,452,789
Washingto	on State University (Agency 365)		
84.032	Federal Family Education Loans	85,773,349 <b>s</b>	
84.038	Federal Perkins Loan Program	3,054,884	17,517,237 <b>s</b>
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	609,746	2,018,912 <b>s</b>
93.364	Nursing Student Loans	195,878	1,032,569 <b>s</b>
	Washington State University Total	89,633,857	20,568,718
Eastern W	ashington University (Agency 370)		
84.032	Federal Family Education Loans	39,835,529 <b>s</b>	
84.038	Federal Perkins Loan Program	1,135,070	5,791,745 <b>s</b>
	Eastern Washington University Total	40,970,599	5,791,745
Central W	(ashington University (Agency 375)		
84.038	Federal Perkins Loan Program	1,682,890	7,230,635 <b>s</b>
84.268	Federal Direct Student Loans	35,096,336 <b>s</b>	
	Central Washington University Total	36,779,226	7,230,635
The Everg	reen State College (Agency 376)		
84.032	Federal Family Education Loans	13,611,028 <b>s</b>	
84.038	Federal Perkins Loan Program	706,317	3,606,880 <b>s</b>

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For the Fiscal Year Ended June 30, 2003 (Expressed in Whole Dollars)

# **Supplemental Information - Annual Loan Activity and Outstanding Loan Balances**

Federal Catalog No.	Federal Program Title	Fiscal Year Activity	June 30, 2003 Outstanding Loan Balances	
	The Evergreen State College Total	14,317,345	3,606,880	
Western V	Washington University (Agency 380)			
84.032	Federal Family Education Loans	9,331,202 s		
84.038	Federal Perkins Loan Program	1,488,071	8,377,831	S
84.268	Federal Direct Student Loans	29,717,130 <b>s</b>		
	Western Washington University Total	40,536,403	8,377,831	
Communi	ty & Technical College System (Agency 699)			
84.032	Federal Family Education Loans	41,376,065 s		
84.038	Federal Perkins Loan Program	300,228	2,150,567	S
84.268	Federal Direct Student Loans	23,102,628 <b>s</b>		
93.364	Nursing Student Loans		6,087	S
	Community & Technical College System Total	64,778,921	2,156,654	
	Total Loan _Activity Balances	421,961,630	104,185,252	

#### Footnote:

 $<sup>\</sup>boldsymbol{S}$  - Amount included on schedule of expenditures of federal awards.